



Oak Park Elementary School District 97

New Administration Building

December 2015	
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DAC Meeting 14 12.3.15	



Section One

PROJECT COST STATUS

PRELIMINARY BUDGET SUMMARY
Oak Park D97 Admistration Building

Option 9 - Recommended Scheme

Option 9 - Recommended Scheme 2-Story - 22,100 SF										
Assumptions Building Area Site Area	22,100 S. 0.27 Ac									
Item Description	Preliminar Unit	y Budget 3/16/15 Extension	50% CD Bud Unit	Iget Update 6/23/15 Extension	90% CD/BP 1 B Unit	udget Update 7/17/15 Extension	100% CD/BP 2 Unit	Budget Update 9/3/15 Extension	Progress Bud	Iget Update 12/4/15 Extension
DIRECT COSTS Site Development Building Construction Subtotal	\$13.93 \$252.90	\$307,762 \$5,589,128 \$5,896,890	NA NA	in Bldg Construction \$6,376,130 \$6,376,130	NA NA	in Bldg Construction \$6,947,248 \$6,947,248	NA NA	in Bldg Construction \$7,025,441 \$7,025,441		in Bldg Construction \$6,999,086 as bid with alternates \$6,999,086
CONTINGENCIES Owner & Design Contingency Construction Contingency	8.0% 5.0%	\$5,650,650 \$514,209 \$321,381	7.5% 2.5%	\$478,210 \$159,403	5.0% 2.5%	\$347,362 \$173,681	5.0% 2.5%	\$351,272 \$175,636		\$282,692 \$270,571
OTHER (cost to be carried by D97 or B&A - TBD) Utility Hook-ups Bonds/Insurance	0.5%	\$50,000 \$32,138	0.5%	\$50,000 \$34,756	0.5%	\$50,000 \$37,611	0.5%	\$50,000 \$38,002		\$50,000 Allowance \$38,002 To be verified
TOTAL CONSTRUCTION BUDGET		\$6,814,617		\$7,098,499		\$7,555,903		\$7,640,351		\$7,640,351
SOFT COSTS Furniture, Fixtures & Equipment Computers & Techology Moving Costs	\$25	\$442,000 \$100,000 \$20,000	\$25	\$442,000 \$100,000 \$20,000	\$25	\$442,000 \$100,000 \$20,000	\$25	\$442,000 \$100,000 \$20,000	\$25	\$442,000 Owner to Verify \$100,000 Owner Provided \$20,000 Owner to Verify
FEES Legal Fees Bond Counsel A/E Fees Construction Manager Fees Acoustical Consultant Geotechnical Engineering Poet Demolition Testing Infiltration-Tests for Stormwater) Technology Consultant	0.5% 0.0% 7.0% 9.0%	\$34,073 \$0 \$514,174 \$530,720 \$8,000 \$15,250 \$8,000	0.5% 0.0% 7.0% Lump Sum	\$35,492 \$0 \$537,145 \$575,000 \$5,000 \$15,250 \$11,000	0.5% 0.0% 7.0% Lump Sum	\$37,780 \$0 \$569,163 \$575,000 \$5,000 \$15,250 \$11,000		\$38,202 \$0 \$537,145 \$575,000 \$5,000 \$15,250 \$11,000	0.5% 0.0% n.a. Lump Sum	\$38,202 Estimated \$0 Estimated \$537,145 Set Fee \$575,000 includes fee, GC staffing, insurance \$5,000 if Req0 \$15,250 \$11,000 Estimated
OTHER Reproduction Mail, Messenger, Expressage		\$15,425 \$1,000		\$16,114 \$1,000		\$17,075 \$1,000		\$16,114 \$1,000		\$16,114 Estimated \$1,000 Estimated
SUBTOTAL (SOFT COSTS, FEES & OTHER)		\$1,688,642		\$1,758,002		\$1,793,268		\$1,760,711		\$1,760,711
TOTAL PROJECT BUDGET		\$8,503,259		\$8,856,500		\$9,349,170		\$9,401,062		\$9,401,062
Amounts in Italic print are Owner Costs that are not normally included with a construction cost estimate. These costs any verify considerably for project to project. The amounts shown are our best projection of these co	uts.	,-,o <u>,</u> 200		+1,130,000				,-31,002		**, **, ;***
VILLAGE OF OAK PARK DIRECT COSTS Building Demolition Survey Public Right of Way Development		\$148,299 \$2,800 \$50,000		\$148,299 \$2,800 \$50,000		\$148,299 \$2,800 \$50,000		\$148,299 \$2,800 \$50,000		\$148,299 Under Contract \$2,800 Completed \$50,000 Estimated
TOTAL VOP EXPENSES		\$201,099		\$201,099		\$201,099		\$201,099		\$201,099

BULLEY & ANDREWS Estimate Breakdown Sheet

D97 Administration Building 260 W. Madison Street Oak Park, IL 60302 Oak Park Elementary School District 97 Project: Location:

Project # Bid Date: 115102 8/10/2015

12 Duration (Months): Duration (Weeks): Total Building SF: 52 22100

STR Architect:



CIRC. No.	DESCRIPTION	LOW BID SUBCONTRACTOR	50% CD Budget	Bid Package 1 90%CD	Bid Package 2 100% CD	Contract Award Amount	Current Contra 12/4/2015
B&A ITE	MS 1 General Conditions	Bulley & Andrews	in Fees	in Fees	in Fees	in Fees	in
	2 Concrete Barriers	UCP	in Site Logistics	\$5,940	\$5,940	\$5,940	\$5
	3 Temp Fencing	BBF	in Site Logistics	\$6,413	\$6,413	\$6,413	\$6
	4 Site Logistics	Allowance	\$24,000	\$10,000	\$10,000	\$10,000	\$10
	5 Temp Utilities	in Trade costs	\$15,000	\$10,000	\$10,000	\$10,000	\$10
	6 Hoisting/ Crane	in Trade Costs	\$15,000	\$0 \$0	\$0	\$0 \$0	
	=						
	7 Flagger	in Trade costs	\$24,000	\$0	\$0	\$0	
	8 Street Sweeping	in Trade costs	\$12,000	\$0	\$0	\$0	
	9 Safety/Misc Carpentry	Allowance	\$15,000	\$0	\$0	\$15,000	\$15
	0 Design/ BIM	Allowance	\$7,500	\$0	\$0	\$7,500	\$7
	1 Site Security	Allowance	\$5,000	\$5,000	\$5,000	\$5,000	\$5
1:	2 Surveying	JSS	\$12,000	\$14,800	\$14,800	\$14,800	\$14
	3 Winter Conditions	Allowance	\$85,000	\$85,000	\$85,000	\$85,000	\$8
14	4 Premium Time	None Included	\$0	\$0	\$0	\$0	
1	5 Inspections	B&F Construction Code	In Permits	In Permits	In Permits	In Permits	\$1
10	6 Testing	Rubino Engr	in Testing Allow	\$24,454	\$24,454	\$24,454	\$2
17	7 Testing Allowance	Allowance	in Testing Allow	\$0	\$0	\$0	\$4
	8 Dewatering	in Trade Costs	\$0	\$0	\$0	\$0	
	9 Final Cleaning	B&A	\$11,000	\$11,000	\$11,000	\$11,000	\$1
	0 Demolition	By Owner	\$11,000	\$11,000	\$11,000	\$11,000	Ψ1
		-					•
	1 Landscaping	Atrium	\$35,925	\$35,925	\$37,962	\$37,962	\$3
	2 Irrigation	None Indicated	\$0	\$20,000	\$17,400	\$0	
2	3 Site Furnishings	None Indicated	\$0	\$0	\$0	\$0	
2	4 Site Utilities	CJ Erickson	\$190,000	\$179,565	\$186,960	\$178,960	\$18
2	5 Site Utilities Street Sweeping	Allowance				\$2,000	\$:
20	6 Site Utilities Flagger	Allowance				\$6,000	\$1
	7 Excavation	Quality Excavation	\$120,000	\$141,800	\$141,800	\$130,800	\$17
	8 Excavation Street Sweeping	Allowance	V.20,000	\$141,000	\$141,000	\$5,000	\$
		Allowance					
	9 Excavation Flagger					\$6,000	\$
	0 Exploratory Holes	Allowance				\$1,000	\$
	1 Premium for Soil Issues	not included	\$0	\$0	\$0	\$0	
	2 Fencing	Action	\$13,615	\$14,960	\$44,330	\$24,670	\$2
3	3 Asphalt	Glander	\$5,000	\$5,000	\$19,000	\$19,000	\$1
34	4 Pavers	LPS Pavement	\$43,200	\$43,200	\$130,875	\$47,650	\$4
3	5 Site Concrete	in concrete	\$0	\$0	\$0	\$0	
	6 Concrete	Premium	\$373,100	\$387,700	\$387,700	\$351,700	\$35
	7 Concrete Street Sweeping	Allowance	*****	*****	*****	\$5,000	\$
	8 Concrete Flagger	Allowance				\$6,000	\$
							\$2
	9 Concrete Underpinning	Allowance	A - =	****	4500.000	\$24,000	
	0 Masonry	J&E Duff	\$456,000	\$461,000	\$538,000	\$452,500	\$45
	1 Masonry Clips	Allowance				\$5,000	\$
4:	2 Structural Steel	Scott Steel	\$518,000	\$466,159	\$457,450	\$449,450	\$44
4:	3 Structural Steel Shear Stud	Allowance				\$2,000	\$
4	4 Structural Steel Flagger	Allowance				\$6,000	\$
	5 Misc. Metals	Phoenix Weldi.	\$0	\$0	\$34,250	\$34,250	\$3
4	6 Carpentry	PCI	\$37,600	\$53,600	\$85,800	in Drywall	in D
	7 Millwork	Cain Millwork	\$93,669	\$163,157	\$280,362	\$265,872	\$26
	8 Waterproofing	JP Larsen	\$5,000	\$5,000	\$5,000	\$5,000	\$20
	. •						
	9 Air Barriers	Bofo Waterproofing	\$22,500	\$22,500	\$25,500	\$25,000	\$2
	0 Insulation	In Drywall	\$0	\$0	\$0	\$0	
5	1 Roofing	Sulliva n Roofing	\$322,000	\$260,000	\$214,400	\$181,400	\$18
5	2 Temporary Roofing	Allowance				\$33,000	\$3
5	3 Fireproofing	None Indicated	\$0	\$0	\$0	\$0	
54	4 Exterior Plaster	In Drywall	\$0	\$0	\$0	\$0	
5	5 Metal Panels	EWS	\$213,000	\$248,000	\$395,670	\$338,000	\$33
	6 Roof Top Metal Panels	in Metal Panels	\$0	\$0	\$0	\$0	***
	7 Sealants	Allowance	\$7,700	\$7,700	\$7,700	\$7,700	\$
	8 Doors & Door Hardware	Block Iron					
			\$52,500	\$88,380	\$116,090	\$103,325	\$10
	9 Glass/ Glazing	AGW	\$725,000	\$725,842	\$698,800	\$672,340	\$65
	0 Drywall	PCI	\$438,593	\$457,099	\$424,200	\$495,000	\$50
6	1 Fabric Walls	Huff Co.	\$12,000	\$12,000	\$13,770	\$13,770	\$1
6	2 Acoustical Tile	E&K	\$95,765	\$100,156	\$85,000	\$85,000	\$8
	3 Ceramic Tile	Bourbon Tile	\$30,960	\$49,000	\$67,140	\$62,140	\$6
	4 Ceramic Tile Floor Prep	Allowance	, ,	, ,,,,,	** * *	\$5,000	\$
	5 Flooring	Johnson	\$83,370	\$159,973	\$117,600	\$107,600	\$10
		Allowance	ψ00,070	\$100,010	Ψ117,000		
	6 Floor Prep		***	440.000	4	\$10,000	\$1
	7 Paint/ Wallcoverings	District 97 Staff Painters	\$48,250	\$48,250	\$55,760	\$46,760	
	8 Div10 - Bathroom Accessories	in Toilet Partitions	\$3,828	\$5,328	\$13,626	in Toilet Parts.	In Toilet
69	9 Toilet Partitions	Prestige Distribution	\$9,915	\$9,915	\$13,660	\$25,786	\$2
70	0 Markeboards	Allowance				\$1,500	\$
7	1 Entry Mats	in Flooring	\$0	\$0	\$0	\$0	
	2 Operable Partitions	Hufcor	\$30,100	\$27,860	\$57,288	\$43,879	\$4
	3 Lockers	None Indicated	\$0	\$0	\$0	\$0	**
	4 Visual Display Boards	Allowance	\$0	\$0	\$11,600	\$11,600	\$1
	5 Appliances	Allowance	\$4,000	\$4,000	\$4,000	\$4,000	\$
70	6 WindowTreatments	Insolar	\$25,000	\$84,000	\$30,625	\$30,625	\$3
7	7 Signage	Allowance	\$21,000	\$21,000	\$21,000	\$21,000	\$2
	8 Elevators	Thyssen Krupp Elevators	\$67,350	\$106,850	\$98,000	\$69,700	\$6
				\$298,047	\$306,500	\$295,700	\$29
78	9 Plumbing	Fwing Doberty					
7: 7:	9 Plumbing	Ewing Doherty	\$235,375	\$290,047	\$300,500		
7: 7: 8:	9 Plumbing 0 Temporary Water 1 Fire Protection	Ewing Doherty Allowance K&S Auto.	\$235,375 \$88,332	\$88,332	\$306,500 \$76,985	\$5,000 \$76,985	\$25 \$7

C.	DESCRIPTION	LOW BID SUBCONTRACTOR	50% CD Budget	Bid Package 1 90%CD	Bid Package 2 100% CD	Contract Award Amount	Current Contract
TEMS	DESCRIPTION	SUBCONTRACTOR	Buuget	90%CD	100% CD	Amount	12/4/2015
83 Temperature	Controls	Precision	\$109,440	\$100,600	\$143,970	\$143.970	\$132.9
84 Structured Ca		Kace Communications	\$47,500	\$47,500	\$47,500	\$47.500	\$49,4
	abling Remaining Funds	Allowance	\$39.000	\$49.000	\$49,000	\$49.000	\$47.1
86 Fire Alarm	gg	in Electrical	\$0	\$0	\$0	\$0	*,.
87 Electrical		McWilliams Electric	\$627,600	\$820,300	\$829,047	\$823,347	\$823,3
88 Temporary El	lectric	Allowance	, , ,	, , , , , ,	, , ,	\$10,000	\$10,0
		Sub Total:	\$6,275,687	\$6,871,805	\$7,256,707	\$6,891,828	\$6,935,0
Soil Concrete	e, Steel Testing	Allowance	\$25.000	by Rubino Engr	by Rubino Engr	by Rubino Engr	by Rubino E
Permit/Inspec		Allowance	\$30.000	\$30.000	\$30.000	\$30,000	\$18,6
	& Payment Bond	_	\$45,443	\$45,443	\$45,443	\$45,443	\$45,4
		Sub Total Building Construction	\$6,376,130	\$6,947,248	\$7,332,150	\$6,967,271	\$6,999,0
		accepted alternates / VE	•		(\$306,709)		
	Sub Total Building	Construction with accepted alternates	\$6,376,130	\$6,947,248	\$7,025,441	\$6,967,271	\$6,999,0
Owner Contin	ngency		\$478,210	\$347,362	\$351,272	\$351,272	\$282,6
Construction	Contingency		\$159,403	\$173,681	\$175,636	\$233,806	\$270,
Winter Condit	tions Cost (to be funded out of owner	r contingency, if necessary)	\$0	\$0	\$0	\$0	\$150,0
Construction	and Owner Contingency Subtotal (no	ot including winter conditions)	\$637,613	\$521,043	\$526,908	\$585,078	\$553,2
CM Fees + Ins	surance + GCs		\$575,000	\$575,000	\$575,000	\$575,000	\$575,0
		Sub Total:	\$7,588,743	\$8,043,291	\$8,127,349	\$8,127,349	\$8,127,
Utility Hook U	Jps	By Owner	By Owner	By Owner	By Owner	By Owner	By Ov
Builders Risk	Special Insurance	By Owner	By Owner	By Owner	By Owner	By Owner	By Ov
		TOTAL	\$7,588,743	\$8,043,291	\$8,127,349	\$8,127,349	\$8,127,

				12/4/2015
	Owner Design Contige	ency Tracking Log		
		APPROVED		
Change #	Description	Y/N	Cost	Approved Cost
	Design Contingency Original Contract Amount			\$351,272
PCI 001	Bulletin #1 foundation work and steel canopy	Approved	(8,347)	(\$8,347)
PCI 002	Bulletin #2 west foundation changes	Approved	(13,410)	(\$13,410)
PCI 003	Bulletin #3 MWRD Comments	Approved	(8,325)	(\$8,325)
PCI 012	Office storefront glass wall elevation change	Approved	(3,310)	(\$3,310)
PCI 013	IFC Drawings Drywall Revisions	Approved	(6,200)	(\$6,200)
PCI 014	Delete trash enclosure footings	Approved	5,380	\$5,380
PCI 008	Bulletin #4	Apprived	(2,128)	(\$2,128)
PCI 009	MWRD Stormwater Detention	Approved	(32,240)	(\$32,240)
ICI 016	Millwork Value Engineering Savings	Pending	9,284	
T.B.D.	Additional Winter Conditions		(150,000)	
		Remaining Owner Design	Contingency	\$282,692

				12/4/2015
	Construction Contigency	/ Tracking Log		
		APPROVED		
Change #	Description	Y/N	Cost	Approved Cost
	Construction Contingency Original Contract Amount			\$175,636
ICI 006	Credit from public bid of Metal Panels and Air Barrier	Approved	58,170	\$58,170
ICI 009	Credits for VE and double coverage items	Approved	28,865	\$28,865
ICI 011	Credit for changing glazing frames to clear anodized	Approved	7,200	\$7,200
ICI 015	Credit for concrete barriers not used	Approved	700	\$700
		Remaining Construction	Contingency	\$270,571

12/4/2015

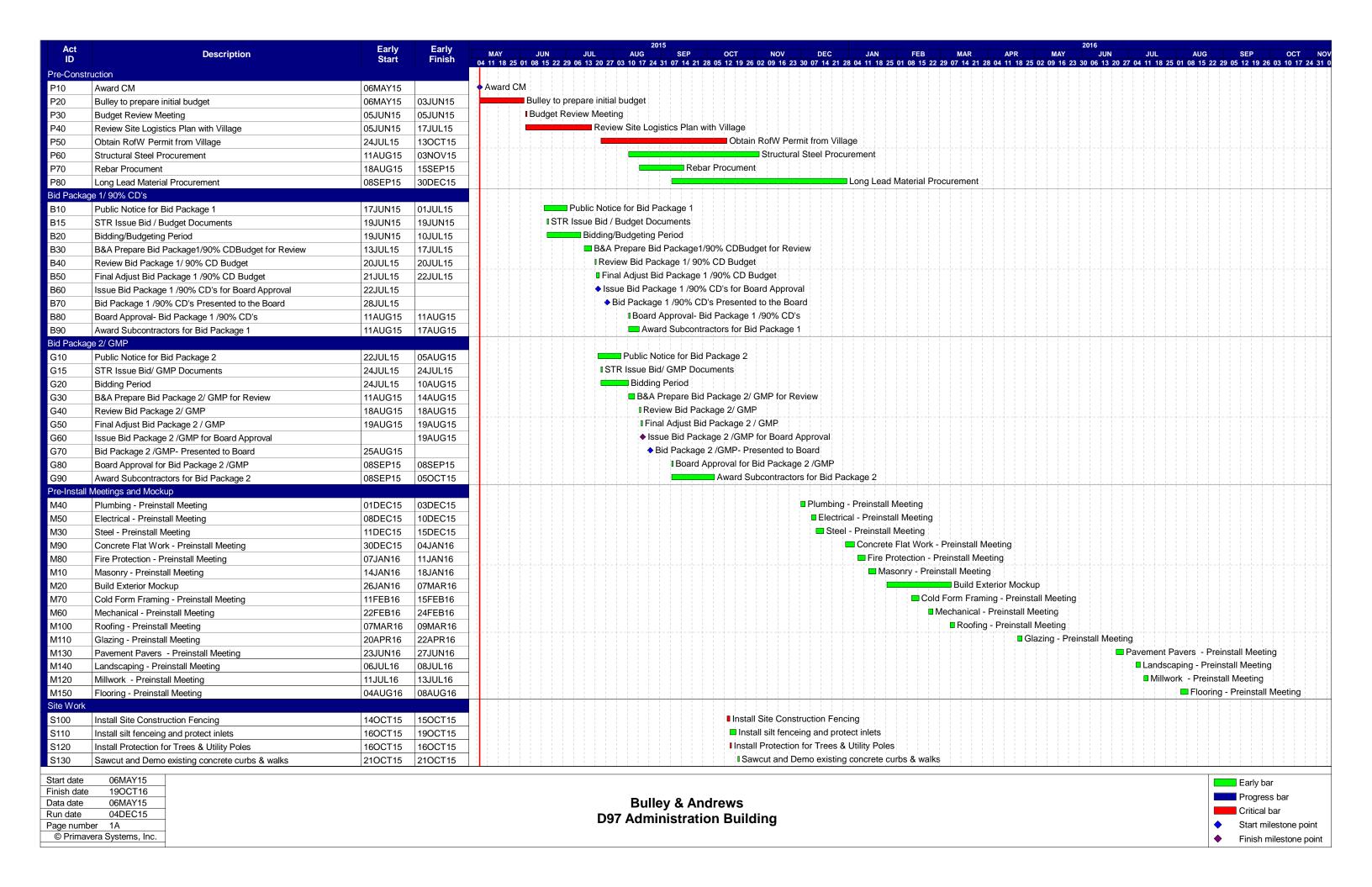
Contaminated Soil Cost Tracking Log School District 97 Administration Building - 260 Madison Street

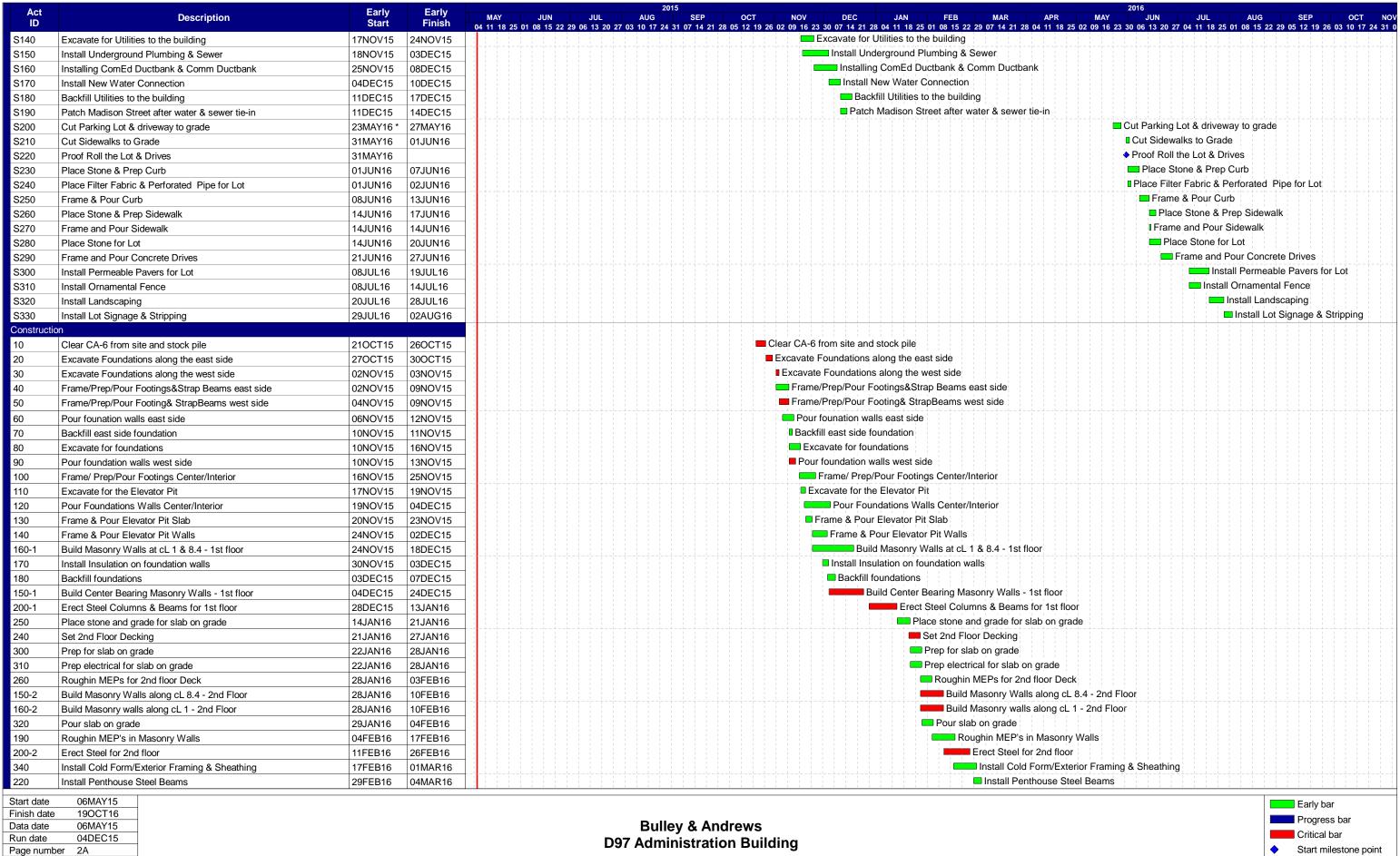
Date	Description	Vendor	Amount
	Village of Oak Park contaminated soil account		\$100,000
10/15/2015	Conduct environmental soil evaluation and prepare report	Terracon	(\$4,400)
11/3/2015	Onsite monitoring service for 10/18 through 10/24	Terracon	(\$1,350)
11/30/2015	Onsite monitoring service from 10/25 through 11/21	Terracon	(\$7,300)
12/1/2015	Dispose of contaminated spoils to Subtitle D landfill	Quality Exc.	(\$4,025)
		Remaining Funds	\$82,925



Section Two

SCHEDULE



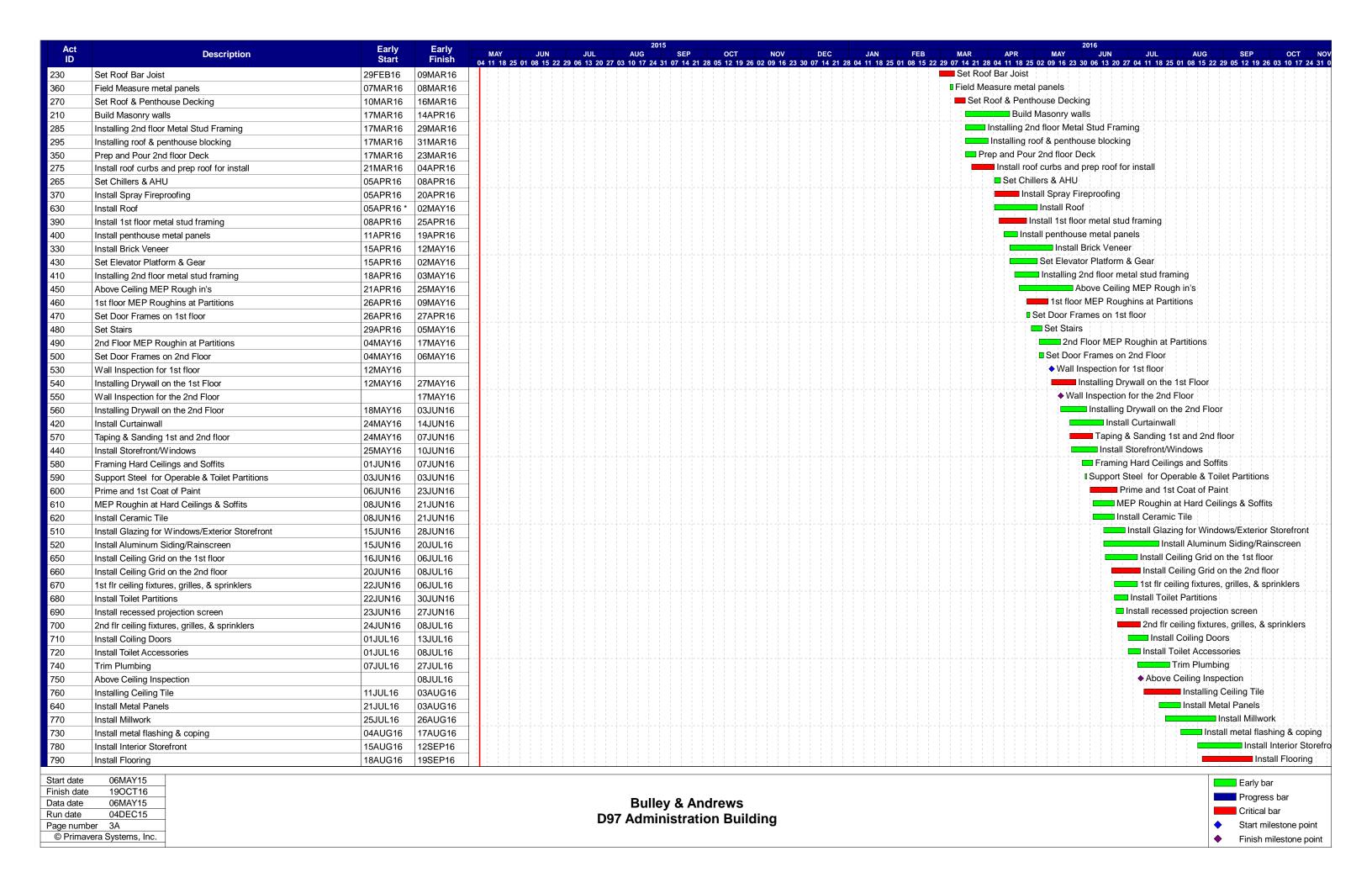


D97 Administration Building

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Start milestone point

Finish milestone point



A 04		Early	Early						2015												201	6					
Act ID	Description	Start	Early Finish	MA		UN	JUL	AUG			OCT	NOV	DE		JAN	FEB		AR	APR	MA		JUN	JUL	AUC		EP OC	
שו		Start		04 11	18 25 01 08	15 22 29	06 13 20	27 03 10 17	24 31 07 1	4 21 28 05	5 12 19 26	02 09 16 2	23 30 07 1	4 21 28 0	4 11 18 25	5 01 08 15	22 29 07	14 21 28	04 11 18 25	5 02 09 1	6 23 30 0	6 13 20 27	7 04 11 18	25 01 08 15	22 29 05 1	2 19 26 03 10	17 24 31
800	Install Operable Partitions	18AUG16	24AUG16	1 1										111						1 1 1				i i i i	Install C	Operable Part	titions
810	Install wall covering	01SEP16	15SEP16																							Install wall c	covering
820	Install Doors & Hardware	06SEP16	26SEP16								- +															Install C	Doors & F
830	Paint Final Coat	08SEP16	21SEP16																							Paint Fina	al Coat
840	Trim Electrical	08SEP16	28SEP16																							Trim E	Electrical
850	Install Interior Acoustical Panels	20SEP16	26SEP16																								Interior Ad
860	Installing window shades	22SEP16	28SEP16																							Installir	ing windc
Closeout		· ·																									
C100	Substantial Completeion		26SEP16	1 1										111												Substa	antial Cor
C110	Training on MEP Sytems	27SEP16	29SEP16																							■ Trainin	ing on ME
C120	Final Clean	27SEP16	28SEP16																							Final C	Clean
C130	Create Punchlist	27SEP16	28SEP16																							■ Create	e Punchlis
C140	FF&E Installation	29SEP16	12OCT16																								FF&E Inst
C150	Complete Punchlist & Demobilize	04OCT16	19OCT16				1 1 1							-1-1-1		1 1 1					1 1 1		1 1 1				Comple
C160	Owner Move-in		05OCT16																							♦ Ow	wner Move

Start date	06MAY15
Finish date	19OCT16
Data date	06MAY15
Run date	04DEC15
Page number	4A
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Bulley & Andrews D97 Administration Building Early bar
Progress bar

Start milestone point

Finish milestone point

BULLEY & ANDREWS

General Contractors Since 1891

Oak Park Elementary School District 97 New Administration Building 260 Madison Street Oak Park

Project Status Update 12/4/15

- Summary of Completed Work:
 - o Project started October 19th with the first shovel in the ground on October 21st.
 - Building excavation and concrete foundations are complete.
 - o Foundation waterproofing and backfill are 90% complete.
 - Interior piers and footings complete.
 - Com Ed duct bank conduit and concrete complete. Com Ed to provide power end of February.
 - o Currently coordinating water service tap with Village of Oak Park.
 - East and West walls being installed. Due to overnight temperatures below 40 degrees, these walls have scaffolding enclosed with plastic to maintain proper temperature for proper curing of mortar. Center concrete masonry elevator shaft underway.
 - Underground MEP work is ongoing in the building footprint including plumbing, water service, and stormwater.
- Summary of Upcoming Work (December 2015 January 2016)
 - o Backfill site utility trenches mid-December.
 - o Install elevator shaft load bearing masonry walls in December.
 - o 1st floor structural steel erection to begin end of December.
 - o Install 2nd floor decking in January after 1st floor structural steel.
 - o Build masonry walls from 2nd floor to roof end of January.
 - Begin prepping 1st floor for slab on grade concrete end of January.



Section Three

PREVIOUS MEETING INFO



Bulley & Andrews LLC Owner Architect Contractor Meeting

115102 - School District 97 - Administration Building

Thursday, December 3, 2015 09:00 AM

Meeting ID OAC014

Location Jobsite Trailer

Subject D97 Admin Bldg OAC Meeting #14

Attendees

	Attendee Name	Company	cc only		Attendee Name	(
Х	Bill Truty	Bulley & Andrews LLC		X	Therese O'Neill	(
Х	Debora Rieck	Bulley & Andrews LLC		X	Jennifer Costanzo	L
Х	Norman Lane	OAK PARK ELEMENTARY SCHOO DISTRICT 97	L		Jennier Costanzo	

	Attendee Name	Company cc	cc only		
Х	Therese O'Neill	OAK PARK ELEMENTARY SCHOOL DISTRICT 97			
X	Jennifer Costanzo	STR PARTNERS LLC			

Meeting Agenda

tem ID	Description and Notes	Responsibility	Due Date
OAC001-01 Open	Safety/Site/Security/Logistics		
оро	12/03/2015		
	- No safety/site/security logistic issues for discussion.		
OAC001-02 Open	Schedule/Flow of Work		
•	12/03/2015		
	See attached 4 week schedule. Current ongoing activities: Install underground plumbing and sewer. Install water service and coordinate with V.O.P. for water connection. Backfill utilities to the building. Complete foundations walls at interior piers. Build east and west concrete block and brick walls. Install insulation and waterproof foundation walls. Backfill foundation walls. Build load bearing masonry elevator shaft. Structural steel work to begin on 12/28.		
OAC001-03	Construction Documents		
Open			
	12/03/2015		
	- B&A has recommended Kace Communications for the Structured Cabling contract at \$49,400. This recommendation is to be presented to the School Board on 12/15. The current budget had \$96,500 for AV/security. D97 to notify B&A on how remaining funds are to be allocated.		
OAC001-04 Open	Submittals		
•	12/03/2015		
	Current, open submittals:		

Owner Architect Contractor Meeting 115102 - School District 97 - Administration Building Thursday, December 3, 2015 09:00 AM

tem ID	Description and Notes	Responsibility	Due Date
	- 084113-02A Storefront System Hardware Cut Sheets - 084113-03A Pitco Product Data - 084113-04A Window Shop Drawings - 084113-05A Wausau Product Data - 087100-01B Door and Frame Shop Drawing Resubmittal - 087100-02B Hardware Cut Sheets Resubmittal - 095113-01A Acoustical Ceiling Grid and Tile Product Data - 095113-02A Type 1 ACT Sample - 095113-03A Type 2 ACT Sample - 095113-04A Type 3 ACT Sample - 095113-05A Ceiling Grid Sample - 09519-05B VT-2 Resubmitted Sample - 220000-01A Underground Plumbing Shop Drawing - 238127-01B VRF Product Data Resubmittal - 321443-01A Porous Unit Paving Product Data - 321443-02A Unit Pavers Sample		
OAC001-05 Open	Request For Information		
	12/03/2015 Current, open RFIs: - RFI #012 Entry Canopy Storm Drain - RFI #015 Floor Box Clarifications		
OAC001-06 Open	Permits 12/03/2015		
	- No permit items for discussion.		
OAC001-07 Open	Inspections/Testing		
	12/03/2015 - Inspections and testing ongoing as required.		
OAC001-08 Open	Next Meeting		
	12/03/2015 - Thursday December 10th 9:00 at D97 Job Site Trailer.		
OAC001-09 Open	New Business Introduced		
	- B&A coordinating gas service with Nicor. The 12" gas main in the alley is a low pressure system. This low pressure gas system will be acceptable for building service as a gas booster pump is included in the mechanical equipment. B&A has notified Nicor that this service is acceptable. According to Nicor, gas service installation is a 6-8 week lead time. - B&A has requested floor box locations at the 1st floor STR Partners. B&A would like to coordinate the floor box locations for rough in. - B&A spoke with the neighbors about roof access. The east neighbor has declined access to his building. The logistics of masonry and steel installation has been reorganized. The east and west walls are to be built to the steel bearing height for the 2nd floor deck. The steel will be installed for the first floor. Once first floor steel is complete, the mason will return and complete the second floor masonry. After the second floor is complete, the steel for the roof deck will be installed. The updated project schedule has reflected this change. - B&A to meet with FAC on Tuesday 12/8 at 7 PM to provide project schedule and progress update. B&A to provide full presentation of schedule and progress to School Board on 12/15. - Due to the nice weather, B&A has requested if winter condition funds being held by D97 owner contingency be used for weekend overtime work. D97 has approved use for OT. B&A to evaluate if weekend work is needed. - Thyssen Krupp Elevator and Rubino Engineering have returned the contracts with mark ups and amendments. D97 to review with their		

Owner Architect Contractor Meeting 115102 - School District 97 - Administration Building Thursday, December 3, 2015 09:00 AM

Item ID	Description and Notes	Responsibility	Due Date
	attorney. Thyssen Krupp provided a similar amendment to the school district last summer, and Rubino is a professional service that doesn't require a subcontractor contract. - B&A has received payment for the October 2015 pay request. On Monday November 30th, B&A dropped off the November 2015 pay request. D97 is currently processing, to be approved during the 12/15 Board Meeting. - D97, STR, and TDSI to review complete AV package now that the structured cabling costs have been bid out.		

The above minutes constitute the writer¿s understanding of the meeting's content. If anyone contends that there are any inconsistencies, inaccuracies, or missing items, written notification must be provided to the writer within two days of receiving these minutes, or these minutes will be deemed accepted. Corrected minutes will be reissued if notification warrants.

Next Meeting Information

Date Thursday, December 10, 2015 09:00 AM

Location Jobsite Trailer

Comments

Subject D97 Admin Bldg OAC Meeting #14

Meeting Track Code OAC Page 3 of 3

Act	Description	Early	Early	2015 DEC	JAN	FEB	MAR	2016 APR	MAY	JUI	N	JUL	
ID	2000	Start	Finish	30 07 14 21 28	30 07 14 21 28 04 11 18 25 01 08 15 22 29 07 14 21 28				09 16 23			04 11 18	25 (
Pre-Consti	ruction												
P80	Long Lead Material Procurement	08SEP15 A	30DEC15		Long Lead	Material F	Procurement						
Pre-Install	Meetings and Mockup												
M30	Steel - Preinstall Meeting	11DEC15	15DEC15	Steel	- Preinstal	l Meeting							
M40	Plumbing - Preinstall Meeting	11DEC15	15DEC15	■ Plumb	ing - Preir	nstall Meeti	ing						
M50	Electrical - Preinstall Meeting	18DEC15	22DEC15	■ Ele	ctrical - Pr	einstall Me	eting						
Site Work													
S150	Install Underground Plumbing & Sewer	18NOV15 A	03DEC15	☐ Install Und	erground I	Plumbing 8	& Sewer						
S160	Installing ComEd Ductbank & Comm Ductbank	25NOV15 A	08DEC15	Installing	ComEd D	ouctbank &	Comm Duct	tbank					
S170	Install New Water Connection	04DEC15	10DEC15	Install N	lew Water	Connectio	n						
S180	Backfill Utilities to the building	11DEC15	17DEC15	Back	fill Utilities	to the build	ding						
S190	Patch Madison Street after water & sewer tie-in	11DEC15	14DEC15	Patch	Madison S	Street after	water & sew	ver tie-in					
Construction	on												
120	Pour Foundations Walls Center/Interior	19NOV15 A	04DEC15	Pour Four	dations W	alls Center	r/Interior						
140	Frame & Pour Elevator Pit Walls	24NOV15 A	02DEC15	Frame & P	our Elevat	or Pit Walls	3						
160-1	Build Masonry Walls at cL 1 & 8.4 - 1st floor	24NOV15 A	18DEC15	Build	Masonry	Walls at cL	_ 1 & 8.4 - 19	st floor					
170	Install Insulation on foundation walls	30NOV15 A	03DEC15	Install Insu	lation on f	oundation	walls						
180	Backfill foundations	03DEC15	07DEC15	Backfill fo	oundations	;							
150-1	Build Center Bearing Masonry Walls - 1st floor	04DEC15	24DEC15	Bu	ild Center	Bearing M	lasonry Wall	s - 1st floor			1		
200-1	Erect Steel Columns & Beams for 1st floor	28DEC15	25JAN16			Erect Stee	l Columns &	Beams for 1st fl	oor				

Start date	06MAY15					
Finish date	27OCT16					
Data date	01DEC15					
Run date	02DEC15					
Page number	1A					
© Primavera Systems, Inc.						

Bulley & Andrews D97 Administration Building 4 Week Look Ahead 12-1-15





Bulley & Andrews LLC PROJECT MANAGEMENT - SUBMITTAL LOG - NOT RETURNED **Project 115102 - School District 97 - Administration Building**

Page: 1 of 2 Date: 12/08/2015 Time:

08:44 AM

Submittal ID Rev. Title Type Status Start Date Start Finish Received Sent Days Out Returned Responsibility Note		Las	t			Activity	Requir	red		Late	est Dates			
1/18/2015 1/18/2015 1/18/2015 1/18/2015 1/18/2015 20 STR PARTNERS LLC	Submittal ID	Rev	· Title	Туре	Status		Start	Finish	Received	Sent	Days Out Returned	Forwarded	— Responsibility	Note
1/18/2015 1/18/2015 1/18/2015 1/18/2015 1/18/2015 20 STR PARTNERS LLC	Spec Section	: None												
Product Data Product Data Sealant Eamples Sample New 11/24/2015 12/24/2015 11/24/2015 14 STR PARTNERS LLC														
Product Data Product Data Sealant Eamples Sample New 11/24/2015 12/24/2015 11/24/2015 14 STR PARTNERS LLC														
1	040000-03A	1		Product Data	New		11/18/2015	11/30/2015	11/18/2015	11/18/2015	20		STR PARTNERS LLC	
12-020-03A 1 Cast Sinne Shop Shop Drawing New 11/20/2015 11/20/2015 11/20/2015 11/20/2015 12/20/2015 1	040000-05A	1		Sample	New		11/24/2015	12/04/2015	11/24/2015	11/24/2015	14		STR PARTNERS LLC	
Design			•	•										
Shop Drawings			Drawings	_										
1	054000-01A	1		Shop Drawing	g New		11/16/2015	11/30/2015	11/16/2015	11/16/2015	22		STR PARTNERS LLC	
Metal Railing Shop Shop Drawing New 11/6/2015 11/6/2015 11/6/2015 11/6/2015 22 STR PARTNERS LLC	054000-02A	1		Calculations	New		11/16/2015	11/30/2015	11/16/2015	11/16/2015	22		STR PARTNERS LLC	
Drawing Strawing														
172710-01A 1 Self-Adhering Sheet Air Product Data New 11/98/2015 12/98/2015 11/19/2015 19 STR PARTINERS LLC	055213-01A	1	• .	Shop Drawing	g New		11/16/2015	11/30/2015	11/16/2015	11/16/2015	22		STR PARTNERS LLC	
174200-04A 1	072710-01A	1	Self-Adhering Sheet Air	Product Data	New		11/19/2015	12/03/2015	11/19/2015	11/19/2015	19		STR PARTNERS LLC	
Wall System Wall System Sample New 12/01/2015 12/01/2015 12/01/2015 12/01/2015 7 STR PARTNERS LLC	074000 044	4		Deciderat Data	Marri		44/00/0045	44/00/0045	44/00/0045	44/00/0045	20		OTD DADTNEDG LLO	
1	074200-04A	1		Product Data	inew		11/06/2015	11/20/2015	11/06/2015	11/06/2015	32		STR PARTNERS LLC	
074200-09A 1 ACM Color Samples Sample New 12/02/2015 12/16/2015 12/02/2015 12/02/2015 12/02/2015 6 STR PARTNERS LLC	074200-07A	1	,	Sample	New		12/01/2015	12/15/2015	12/01/2015	12/01/2015	7		STR PARTNERS LLC	
Storefront System Shop Shop Drawing New Drawing New Drawing New Drawing New Drawing System Door Cut Sheets New 11/30/2015 12/14/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC Drawing System Door Cut Sheets New 11/30/2015 12/14/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New Hardware Cut Sheets New 11/30/2015 12/14/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New 11/30/2015 11/30/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 8 STR PARTINERS LLC New 11/30/2015 11/30/	074200-08A	1	Morin Color Samples	Sample	New		12/01/2015	12/15/2015	12/01/2015	12/01/2015	7		STR PARTNERS LLC	
Drawing Drawing Control Cont	074200-09A	1	ACM Color Samples	Sample	New		12/02/2015	12/16/2015	12/02/2015	12/02/2015	6		STR PARTNERS LLC	
Storefront System Door Cut Sheets New 1/30/2015 12/14/2015 1/30/2015 1/30/2015 8 STR PARTNERS LLC	084113-01A	1		Shop Drawing	g New		11/30/2015	12/14/2015	11/30/2015	11/30/2015	8		STR PARTNERS LLC	
Hardware Cut Sheets Hardware Cut Sheets	084113-02A	1		Cut Sheets	New		11/30/2015	12/14/2015	11/30/2015	11/30/2015	8		STR PARTNERS LLC	
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1	084113-03A	1	Pittco Product Data	Product Data	New		11/30/2015	12/14/2015	11/30/2015	11/30/2015	8		STR PARTNERS LLC	
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1	0871000-02B	1		Product Data	New		11/16/2015	11/30/2015	11/16/2015	11/16/2015	22		STR PARTNERS LLC	
Ceiling Armstrong Ultima Square Lay In 1900 1														
Ultima Square Lay In 1900 095113-03A 1 Type 2 Acoustical Sample New 12/02/2015 12/16/2015 12/02/2015 12/02/2015 6 STR PARTNERS LLC Ceiling Tile Armstrong Vector 3900 Sample 095113-04A 1 Type 3 Acoustical Sample New 12/02/2015 12/16/2015 12/02/2015 12/02/2015 6 STR PARTNERS LLC Ceiling Tile Armstrong Optima 3159 Sample 095113-05A 1 Ceiling Grid Type 1,2, 3, Sample New 12/02/2015 12/16/2015 12/02/2015 12/02/2015 6 STR PARTNERS LLC ACT Armstrong Prelude XL 15/16" Exposed Tee System 096519-05B 1 VT-2 LVT Resubmitted Sample New 11/20/2015 12/03/2015 11/20/2015 11/20/2015 18 STR PARTNERS LLC Sample 142423-02A 1 Elevator Cab Interior Sample New 12/03/2015 12/08/2015 12/03/2015 12/03/2015 5 STR PARTNERS LLC Samples	095113-02A	1		Sample	New		12/02/2015	12/16/2015	12/02/2015	12/02/2015	6		STR PARTNERS LLC	
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Ceiling Tile Armstrong			1900											
Vector 3900 Sample Vector 31/20/2015 12/02/20	095113-03A	1		Sample	New		12/02/2015	12/16/2015	12/02/2015	12/02/2015	6		STR PARTNERS LLC	
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Samples	142423-02A	1		Sample	New		12/03/2015	12/08/2015	12/03/2015	12/03/2015	5		STR PARTNERS LLC	
Undgeround Plumbing Shop Drawing New STR PARTNERS LLC														
			Undgeround Plumbing	Shop Drawing	g New								STR PARTNERS LLC	



Bulley & Andrews LLC PROJECT MANAGEMENT - SUBMITTAL LOG - NOT RETURNED **Project 115102 - School District 97 - Administration Building**

Page: Date: 12/08/2015 Time:

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	Las	t			Activity	Requir	ed	Latest Dates					
Submittal ID	Rev	Title	Туре	Status	Start Date	Start	Finish	Received	Sent	Days Out Returned	Forwarded	Responsibility	Note
220000-01A	1	Shop Drawing				12/02/2015	12/16/2015	12/02/2015	12/02/2015	6			
220000-01A	1	Shop Drawing				12/02/2015	12/10/2013	12/02/2013	12/02/2015	0			
238127-01B	1	VRF Product Data Resubmittal	Product Data	New		12/02/2015	12/16/2015	12/02/2015	12/02/2015	6		STR PARTNERS LLC	
321443-01A	1	Porous Unit Paving Product Data	Product Data	New		11/20/2015	12/04/2015	11/20/2015	11/20/2015	18		STR PARTNERS LLC	
321443-02A	1	Unit Pavers Samples	Sample	New		11/20/2015	12/04/2015	11/20/2015	11/20/2015	18		STR PARTNERS LLC	

END OF REPORT

Report Parameters			
Break By:	Spec. Section (S)	Status Class:	
Package:		Status:	
From Specification Section:		Submittal Type:	ALL
To Specification Section:		Sort By:	Submittal Sort Order
Responsibility Partner:		Project:	115102
Responsibility Partner Type:		Run Date:	12/08/2015
Received From Partner:		Run Time:	08:44 AM
Received From Partner Type:		Operator:	BTRUTY
Sent To Partner:		Report Code:	PM3041
Sent To Partner Type:			
Returned By Partner:			
Returned By Partner Type:			
Forwarded To Partner:			
Forwarded To Partner Type:			



Bulley & Andrews LLC

PROJECT MANAGEMENT - REQUEST FOR INFORMATION LOG

Page: Date: Time:

Job:

1 of 12/08/2015

08:46 AM 115102

115102 - School District 97 - Administration Building

RFI Number	Cost	Subject	From Company	To Company	Date Created	Date Required	Date Answered	Status	Answered By
RFI012	Potentially	RFI #012 - Entry Canopy Storm Drain	Bulley & Andrews LLC	STR PARTNERS LLC	11/19/2015	11/26/2015		Open	
		Co-Author:							
RFI015	Potentially	RFI #015 - Floor Box Clarifications	Bulley & Andrews LLC	STR PARTNERS LLC	12/02/2015	12/09/2015		Open	
		Co-Author:							
RFI016	Potentially	RFI #016 - Manhole 2 and 3	Bulley & Andrews LLC	STR PARTNERS LLC	12/07/2015	12/14/2015		Open	
		Co-Author:							

END OF REPORT

Report	Parame	ters
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Project: 115102

Status Class: Run Date:

Sent To: Restrict Value of: Create Date

Run Time:

From Date:

08:46 AM

12/08/2015

Operator: **BTRUTY**

To Date: Status:

Open

Report Code: PM3011



Section Four

PROGRESS PHOTOS



October 19, 2015



October 29, 2015



October 26, 2015



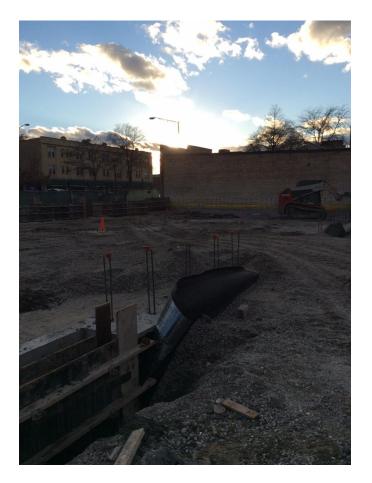
November 2, 2015



November 11, 2015



December 1, 2015



November 19, 2015



December 2, 2015